

**Los Altos Hills County Fire District  
November 2023 Disbursements**

AT&T	397.51	Telephone & Voicemail 10/22/23-11/21/23
Bayscape Management Inc	474.00	El Monte Station Landscaping Nov. 2023
Bayscape Management Inc	1,900.00	El Monte Station Irrigation Repairs
Eaton & Associates	4,602.00	IT Services Nov. 2023
Freyer & Lauretta	1,170.00	PHWD Project Review Sept. 2023
Folger Graphics	208.64	Robleda-Burke Evac Route Postcards
Folger Graphics	745.97	Robleda-Burke Evac Route ROE Packets
Henricks, Sarah	2,397.50	Ind Contractor Services 10/16-10/31/23
Lynx Technologies	3,150.00	GIS Services Oct. 2023 & Annual ESRI
State Comp Insurance Fund	4,523.83	Workers Comp 11/1/23-12/1/23
Vargas Company	3,700.00	Financial Consulting Services Oct. 2023
Woods, Eugenia	933.53	Reimb. Signage for Robleda-Burke Evac Route
Woods, Eugenia	147.11	Mileage Reimb. Oct. 2023
Logan, Jo Anne - Employee	9,333.33	General Manager Payroll 10/16/23-10/31/23
Logan, Jo Anne - Employee	62.50	Employee Stipend 10/16/23-10/31/23
Bebee, Victoria - Employee	6,080.00	ESM Payroll 10/16/23-10/31/23
Bebee, Victoria - Employee	125.00	Employee Stipend 10/16/23-10/31/23
Woods, Eugenia - Employee	7,626.67	PPG Manager Payroll 10/16/23-10/31/23
Woods, Eugenia - Employee	120.00	Employee Stipend 10/16/23-10/31/23
Harmon, A. - Employee	6,760.00	Field Manager Payroll 10/16/23-10/31/23
Harmon, A. - Employee	245.00	Employee Stipend 10/16/23-10/31/23
Morreale, Russ - Employee	4,550.00	Finance Manager Payroll 10/16/23-10/31/23
Giorgi, Laura - Employee	5,487.50	General Analyst Payroll 10/16/23-10/31/23
Giorgi, Laura - Employee	125.00	Employee Stipend 10/16/23-10/31/23
Russell, Paige - Employee	2,580.00	Operations Proj. Manager Payroll 10/16/23-10/31/23
Russell, Paige - Employee	75.00	Employee Stipend 10/16/23-10/31/23
Martinez, Edgar - Employee	2,040.00	Tech. Data Analyst Payroll 10/16/23-10/31/23
Martinez, Edgar - Employee	75.00	Employee Stipend 10/16/23-10/31/23
Vargas, Cori - Employee	2,488.50	District Clerk Payroll 10/1/23-10/15/23
Vargas, Cori - Employee	25.00	Employee Stipend 10/1/23-10/15/23
Vargas, Cori - Employee	2,126.20	District Clerk Payroll 10/16/23-10/31/23
Vargas, Cori - Employee	25.00	Employee Stipend 10/16/23-10/31/23
Logan, Jo Anne - Employee	9,333.33	General Manager Payroll 11/1/23-11/15/23
Logan, Jo Anne - Employee	62.50	Employee Stipend 11/1/23-11/15/23
Bebee, Victoria - Employee	7,106.67	ESM Payroll 11/1/23-11/15/23
Bebee, Victoria - Employee	275.00	Employee Stipend 11/1/23-11/15/23
Woods, Eugenia - Employee	7,626.67	PPG Manager Payroll 11/1/23-11/15/23
Woods, Eugenia - Employee	120.00	Employee Stipend 11/1/23-11/15/23
Harmon, A. - Employee	6,760.00	Field Manager Payroll 11/1/23-11/15/23
Harmon, A. - Employee	245.00	Employee Stipend 11/1/23-11/15/23
Morreale, Russ - Employee	4,550.00	Finance Manager Payroll 11/1/23-11/15/23
Internal Revenue Service	4,952.16	Payroll Taxes
EDD	244.08	CA Unemployment Payroll Taxes
<b>TOTAL</b>	<b>115,575.20</b>	